

**FAX COVER SHEET**

TO	
COMPANY	
FAX NUMBER	15712732885
FROM	G2 Technology Law
DATE	2008-10-03 20:33:47 GMT
RE	MNKYP004B Issue Fee Submittal 10/605,581

COVER MESSAGE

Please find attached submittal of Issue and Publication Fee for an other than Small Entity.

—
Heinz Grether PC
G2 Technology Law
512-389-3821
512-750-5847 mobile
HGrether@G2TechLaw.com
CONFIDENTIALITY NOTICE

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10/06/2008 MGE BREM2 00000019 10603581

01 FC:1501
02 FC:15041510.00 OP
300.00 OP

G2 Technology Law

HEINZ GRETHER PC & GREG GOSHORN PC
PO BOX 40610
AUSTIN, TEXAS 78704



FACSIMILE TRANSMITTAL SHEET TO THE COMMISSIONER OF PATENTS USPTO

ATTN: Commissioner of Patents

FAX NO: 571-273-2885

FROM: Heinz Grether PC (Cust. No. 58,417)

DATE: 3 October 2008

RE: Copy of response with return receipt postcard

APPLICATION
RIAL NO 10/603,581

OUR REFERENCE NO: MNKYP004B

5 (Total Number of Pages Including Cover)

Attached Please find Submission of the Issue and Publication Fees for the above
Referenced Application Responseive to a Notice of Allowability dated 7 August 2008.

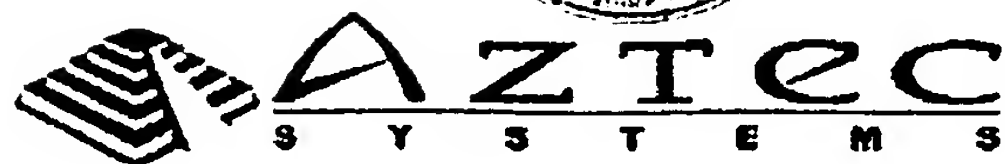
1. Fax Covers (2)
2. Part B of Notice of Allowability (1)
3. Change of Address (1);
4. Charge Authorization (1)

CERTIFICATE OF TRANSMISSION UNDER 37 CFR § 1.8

I hereby certify that this correspondence is being facsimile transmitted to the United
States Patent and Trademark Office on the date stated below

Date: 3 October 2008


Heinz Grether
hgrether@g2techlaw.com
512-389-3821
512-750-5847



STANDARD FEE SCHEDULE

BUSINESS SOLUTIONS SERVICES	NORMAL HOURS RATE
Senior Consultant	\$185.00
Consultant	\$165.00
Analyst	\$135.00
Engagement/Project Management	\$150.00

INFRASTRUCTURE SERVICES	NORMAL HOURS RATE
Senior Systems Engineer	\$135.00
Systems Engineer	\$125.00
Support Center Engineer	\$95.00
Engagement/Project Management	\$150.00

INNOVATION SERVICES	NORMAL HOURS RATE
Senior Systems Architect/DBA	\$175.00
Systems Architect	\$140.00
Software Developer	\$125.00
Senior Designer	\$125.00
Creative Designer	\$100.00
Quality Assurance Engineer	\$100.00
Engagement/Project Management	\$150.00

1. GENERAL FEES & PAYMENT PROVISIONS

- 1.1 Time and materials engagements shall be invoiced on a semi-monthly basis.
- 1.2 All software, hardware, and miscellaneous product sales shall be pre-paid.
- 1.3 Payment terms are Net 30 from Invoice Date. Aztec reserves the right to revoke credit terms at any time with or without cause.

2. OFF HOURS RATES – Fees for Services delivered during Off-Hours as defined in Aztec's Master Services Agreement shall be billed at 1.5 times the Normal Hours Rate.

3. SERVICE MINIMUMS – The following Service Minimums apply to all Service events:

- 3.1 Local Services will be subject to a two (2) hour billing minimum for on-site Services.
- 3.2 On-site Local Services which are scheduled less than 48 hours in advance ("Reactionary Services") will be subject to billing for one-way travel time.
- 3.3 Out-of-Town Services will be subject to an eight (8) hour billing minimum in addition to two-way travel time.
- 3.4 Fifteen (15) minute minimum for phone support, remote support, in-house, and carry in events.

OPEN LABS, INC.
 (Customer)

Signature: _____

Printed Name: _____

Title: _____

Date: _____

